

EXHIBIT B

SHEEHY FURLONG & BEHM

Time And Expense Details

Report ID: OT2025 - 41439
Tuesday, February 27, 2018

Date [04/01/2016 - 02/28/2018]

Printed By KAD
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Client	Client Reporting Name	Matter	Matter Reporting Name	Billing Timekeeper
005154	Bloom, Jonathan A. DDS	00001	Bloom v. Secretary of Health a	Nolan, Craig S

Unbilled Time		Hours Worked	Hours To Bill	Rate	Amount	Task	Activity	Narrative
2/6/2018	CSN	0.50	0.50	350.00	\$175.00			Telecon Atty Pistorino re Court decision, potential motion for reconsideration re jurisdictional issue, potential appeal re same
2/26/2018	DMS	0.70	0.70	125.00	\$87.50			Proofread, edit motion to alter or amend judgment, file same per J. Pistorino, telecon, correspond J. Pistorino re same
Unbilled Time		1.20	1.20		\$262.50			
Totals		1.20	1.20		\$262.50			

Billed Time	Date	Timekeeper	Hours Worked	Hours On Bill	Rate	Amount	Task	Activity	Narrative
4/21/2016	CSN		0.90	0.00	325.00	\$0.00			Telecon client, Atty Parrish re background [0.9 hrs NO CHARGE]
		Post Date	Status	Entry Date	Original Post Period	Original Post Year			
		04/30/2016	Current Period	04/21/2016	4	2016			
4/22/2016	CSN		0.40	0.40	325.00	\$130.00			Correspond Atty Parrish re complaint, telecon client re suit
4/25/2016	CSN		1.10	1.10	325.00	\$357.50			Review draft complaint; correspond co-counsel, client re complaint, next steps
4/26/2016	CSN		0.40	0.40	325.00	\$130.00			Review revised complaint; correspond co-counsel re same
4/29/2016	CSN		2.00	2.00	325.00	\$650.00			Review and revise draft complaint, exhibits
5/1/2016	CSN		0.10	0.10	325.00	\$32.50			Correspond client, co-counsel re docketed complaint
5/3/2016	CSN		0.10	0.10	325.00	\$32.50			Correspond Atty Parrish re service of complaint
6/9/2016	CSN		0.10	0.10	325.00	\$32.50			Execute return of service of complaint
6/22/2016	CSN		0.20	0.20	325.00	\$65.00			Revise draft affidavit for admission pro hac vice of co-counsel
6/23/2016	AER		0.50	0.00	0.00	\$0.00			Hand-deliver two Motions for Admission Pro Hac Vice to U.S. District Court
6/24/2016	CSN		0.20	0.20	325.00	\$65.00			Telecon & correspond AUSA Ranaido re government's motion to extend deadline for answer
8/2/2016	CSN		0.10	0.10	325.00	\$32.50			Telecon & correspond AUSA Ranaido re sentence 6 remand; correspond client, co-counsel re same
8/3/2016	CSN		0.10	0.10	325.00	\$32.50			Correspond Atty Parrish re remand request by government
8/4/2016	CSN		0.20	0.20	325.00	\$65.00			Review government's draft motion to remand
8/5/2016	CSN		0.20	0.20	325.00	\$65.00			Telecon Atty Parrish re government's draft motion to remand
8/10/2016	CSN		0.20	0.20	325.00	\$65.00			Review government's motion to remand
8/16/2016	CSN		0.30	0.30	325.00	\$97.50			Review draft of opposition to government's motion to remand
8/16/2016	JAB		1.30	0.00	0.00	\$0.00			Review draft opposition to defendant's motion for remand; review defendant's motion for remand
8/17/2016	JAB		7.70	0.00	0.00	\$0.00			Review draft opposition to defendant's motion for remand; review decision of Medicare Appeals Council and Administrative Law Judges; confer CSN re opposition brief; compose email to Atty Parrish re same; research case law re sentence six remands

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Billed Time		Hours Worked		Hours On Bill	Rate	Amount	Task	Activity	Narrative
Date	Timekeeper								
8/17/2016	CSN	0.10	0.10	325.00		\$32.50			Correspond Atty Parrish re draft opposition to motion to remand
8/18/2016	JAB	8.50	0.00	0.00		\$0.00			Research sentence six and sentence four remand case law, review same; review complaint and exhibits; review revised opposition to defendant's motion for remand; review Medicare statutory provisions re coverage determinations; review cases cited in defendant's motion to remand; draft outline for arguments in opposition brief
8/19/2016	JAB	7.90	7.90	225.00		\$1,777.50			Review sentence six and sentence four remand case law; confer CSN re same; compose email to Atty Parrish re case law support for opposition brief arguments; email correspondence with Atty Parrish re same
8/20/2016	JAB	0.90	0.90	225.00		\$202.50			Compose email to Atty Parrish re remand case law and suggested revisions to opposition brief
Post Date		Status		Entry Date	Original Post Period	Original Post Year			
08/31/2016		Current Period		08/20/2016	8	2016			
8/20/2016	JAB	1.60	0.00	0.00		\$0.00			Compose email to Atty Parrish re case law support for arguments in opposition brief and suggested revisions to opposition brief
8/23/2016	CSN	0.70	0.00	0.00		\$0.00			Revise draft opposition to motion to remand
8/24/2016	CSN	2.10	2.10	325.00		\$682.50			Revise draft opposition to motion to remand
9/29/2016	CSN	4.90	4.90	325.00		\$1,592.50			Attend hearing on motion for remand; travel to/from Rutland for same; telecon Atty Parrish re same; confer AUSA Renaldo re same
9/30/2016	CSN	0.20	0.20	325.00		\$65.00			Telecon Atty Parrish re submission of proposed remand order language pertaining to deadline; review/revise same
10/3/2016	CSN	0.20	0.20	325.00		\$65.00			Review Atty Parrish's draft post-hearing memo; correspond Atty Parrish re same
10/3/2016	CSN	1.50	1.50	325.00		\$487.50			Revise draft post-hearing memo
10/5/2016	CSN	0.90	0.90	325.00		\$292.50			Review post-hearing memo/proposed order; correspond Atty Parrish re same
10/6/2016	CSN	0.40	0.40	325.00		\$130.00			Review Secretary's post-hearing memo; telecon AUSA Renaldo re same
10/27/2016	CSN	0.10	0.10	325.00		\$32.50			Review Secretary's opposition to post-hearing memo; correspondence to Atty Parrish re same
1/3/2017	CSN	0.10	0.10	335.00		\$33.50			Correspond Atty Parrish re escalation
1/9/2017	CSN	0.10	0.10	335.00		\$33.50			Correspond Atty Parrish re administrative record, subsequent GCM claim, potential further hearing on motion for remand
1/19/2017	CSN	0.10	0.10	335.00		\$33.50			Correspond client re denial of Motion for Remand, next steps
1/20/2017	CSN	0.10	0.10	335.00		\$33.50			Correspond Attys Renaldo, Parrish re briefing schedule
1/23/2017	CSN	0.20	0.20	335.00		\$67.00			Correspond Atty Parrish re new ALJ decision, review by MAC
1/29/2017	CSN	0.20	0.20	335.00		\$67.00			Review MAC decision; correspond Atty D. Parrish, client re next steps
1/30/2017	CSN	0.10	0.10	335.00		\$33.50			Correspond Atty D. Parrish re amending complaint
1/31/2017	CSN	0.30	0.30	335.00		\$100.50			Review, revise draft Amended Complaint; correspond Atty D. Parrish re same
2/3/2017	CSN	0.90	0.90	335.00		\$301.50			Revise Amended Complaint
Post Date		Status		Entry Date	Original Post Period	Original Post Year			
02/28/2017		Current Period		02/03/2017	2	2017			

SHEEHY FURLONG & BEHM

Time And Expense Details

Date [04/01/2016 - 02/28/2018]

Billed Time		Date	Timekeeper	Hours Worked	Hours On Bill	Rate	Amount	Task	Activity	Narrative
		2/8/2017	CSN	0.50	0.50	335.00	\$167.50			Correspond Atty D. Parrish re Secretary's position on scheduling; correspond USAO re Amended Complaint; correspond Atty D. Parrish re Local Rules; telecon AUSA M. Renaldo re timing of answer/record
		2/22/2017	CSN	0.20	0.20	335.00	\$67.00			Revise Opposition to Secretary's Motion for Extension to File Answer and Administrative Record; correspond Atty D. Parrish re same
		4/17/2017	CSN	0.10	0.10	335.00	\$33.50			Correspond Atty Parrish re selection of ENE mediator
		4/18/2017	CSN	0.10	0.10	335.00	\$33.50			Telecon clerk's office re eliminating ENE requirement in this matter; correspond Atty Parrish re same
		4/19/2017	CSN	0.20	0.20	335.00	\$67.00			Telecon AUSA Renaldo re applicability of ENE (mediation) to this matter; correspond Atty Parrish re same
		4/26/2017	CSN	0.10	0.10	335.00	\$33.50			Review Agency's draft motion to remove from ENE; correspond Atty Parrish; Renaldo re same
		6/6/2017	CSN	0.10	0.10	335.00	\$33.50			Telecon AUSA Renaldo, court clerk re Court letter re discovery schedule
		6/9/2017	CSN	0.50	0.50	335.00	\$167.50			Correspond AUSA Renaldo re scheduling order; revise proposed joint motion re same; telecons AUSA Renaldo re same
		6/13/2017	CSN	0.10	0.10	335.00	\$33.50			Correspond AUSA Renaldo re motion schedule
		7/10/2017	CSN	4.20	2.90	335.00	\$971.50			Revise draft motion for reversing Secretary's decision; correspond Atty Parrish re same; correspond client re same
		<u>Post Date</u>	<u>Status</u>		<u>Entry Date</u>	<u>Original Post Period</u>	<u>Original Post Year</u>			
		07/31/2017	Current Period		07/10/2017	7	2017			
		9/20/2017	CSN	0.10	0.10	335.00	\$33.50			Telecon Atty Petino (Parrish associate) re reply brief
		<u>Post Date</u>	<u>Status</u>		<u>Entry Date</u>	<u>Original Post Period</u>	<u>Original Post Year</u>			
		09/30/2017	Current Period		09/20/2017	9	2017			
		9/21/2017	CSN	0.20	0.20	335.00	\$67.00			Correspond co-counsel re extension; correspond AUSA re same; draft motion to extend
		9/26/2017	CSN	0.90	0.90	335.00	\$301.50			Review, revise, finalize draft reply brief; correspond Atty Parrish re same
		10/11/2017	CSN	0.10	0.10	335.00	\$33.50			Correspond Atty Parrish re request by AUSA for extension
		10/13/2017	CSN	0.10	0.10	335.00	\$33.50			Review sur-reply by agency
		10/31/2017	CSN	0.30	0.30	335.00	\$100.50			Revise motion for leave to file notice of supplemental authority
		11/13/2017	CSN	0.10	0.10	335.00	\$33.50			Correspond Atty Pistonno re reply re supplemental authority
		11/16/2017	CSN	0.20	0.20	335.00	\$67.00			Revise draft reply re supplemental authority; correspond co-counsel re same
		12/7/2017	CSN	0.10	0.10	335.00	\$33.50			Confer Atty Parrish re hearing
		1/3/2018	CSN	0.10	0.10	350.00	\$35.00			Correspond Atty Parrish re draft letter requested by Court at hearing; review draft letter at request of Atty Parrish
Billed Time										
Totals				56.50	34.00		\$10,262.50			

09/30/2017

Current Period

09/20/2017

9

2017

Billed Expenses		Date	Amount	Exp Code	Narrative
		Totals			

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Billed Expenses

Date	Amount	Exp Code	Narrative
4/29/2016	\$400.00	CF	U.S. DISTRICT COURT – filing fee
5/31/2016	\$41.25	PD	In-house postage – May, 2016
6/23/2016	\$300.00	CF	U.S. DISTRICT COURT – pro hac vice admission fee (Parish & Noonan)
9/30/2016	\$81.00	TE	CRAIG S. NOLAN; Travel to Rutland, VT 09/29/2016
9/30/2016	\$3.00	TEM	CRAIG S. NOLAN; Travel expense (parking) expense Rutland, VT 09/29/2016
2/28/2017	\$29.40	IHC	Document photocopy charge, 294 @ \$.10/copy – February, 2017
Totals	\$854.65		

Report Totals	Hours Worked	Hours To Bill	Fee Amount	Expense Amount	Total Amount
	57.70	35.20	\$10,525.00	\$854.65	\$11,379.65

*** End Of Report ***

Sheehey Furlong & Behm P.C. Summary of Attorney & Paralegal Fees by Rate

Timekeeper	Hours	Rate (\$)	Total (\$)
Craig S. Nolan (Partner)	16.1	325.00	5,232.50
	9	335.00	3,015.00
	.6	350.00	210.00
Justin A. Brown (Associate)	8.8	225.00	1,980.00
Donna M. Sims (Paralegal)	.7	125.00	87.50
Totals	35.2		\$10,525.00

Parrish Law Offices
788 Washington Road
Pittsburgh, PA 15228

3/1/2018

Jonathan Bloom
120 Nicklaus Circle
South Burlington, VT 05403

TOTAL DUE \$ 78,944.47

Service Date	Description	QTY	Hourly fee	Amount	Total per month
1/2/2018	Letter to the Court on other District Court CGM cases	1.25	\$ 525.00	656.25	
1/2/2018	reviewing transcript and letter re: pending cases	1.8	\$ 495.00	891.00	
1/29/2018	review decision, revise/review memo re: same	1.3	\$ 495.00	643.50	
1/4/2018	transcript of Bloom hearing			191.25	
1/23/2018	postage			6.65	2,388.65
12/18/2017	searched for Second Circuit case law on interpretation being inconsistent with regs	2	\$ 325.00	650.00	
12/19/2017	travel to and attend hearing with Judge Crawford in Vermont (5 am - 10 pm)	17	\$ 525.00	8,925.00	
12/19/2017	travel costs to attend Bloom District Court Hearing -meals			35.20	
12/19/2017	transportaion costs to attend Bloom District Court hearing			891.77	
12/19/2017	postage			40.23	10,542.20
11/16/2017	revision of reply	0.33333	\$ 525.00	175.00	
11/26/2017	postage and PACER			91.29	266.29
10/13/2017	reviewed and printed out govt sur-reply (Dkt. No. 40) per DMP	0.16667	\$ 325.00	54.17	54.17
9/15//17	review of reply and draft response	2.5	\$ 525.00	1,312.50	
	circled the substantive pleadings for TAT in Bloom for JP, answered related questions re same	0.5	\$ 325.00	162.50	
9/20/2017	research/ revise/ review reply re: MSJ	3.5	\$ 495.00	1,732.50	
9/21/2017	research/ revise/ review reply re: MSJ	8.6	\$ 495.00	4,257.00	
9/22/2017	research/ revise/ review reply re: MSJ	4.7	\$ 495.00	2,326.50	
9/23/2017	research/ revise/ review reply re: MSJ	5.3	\$ 495.00	2,623.50	
9/24/2017	research/ revise/ review reply re: MSJ	6.8	\$ 495.00	3,366.00	
9/25/2017	research/ revise/ review reply re: MSJ				
	searched for the DME citation to supplies being reimbursed by Medicare for proper functioning per DMP, emailed to JP	0.5	\$ 325.00	162.50	
9/25/2017	research/ revise/ review reply re: MSJ	4.2	\$ 495.00	2,079.00	
9/26/2017	revisions of Reply brief	6	\$ 525.00	3,150.00	
	filled in AR, case, and pleading cites for Bloom response that JP wrote, looked for articles in AR that explain blood glucose relation to interstitial fluid; checked FDA approvals for use of term "medical device" per DMP; looked in Ars for evidence of prior favorable decisions for Bloom and other patients	6	\$ 325.00	1,950.00	
9/26/2017	postage			49.44	23,171.44
8/28/2017	PACER			4.50	4.50
6/27/2017	review of transcripts	3.25	\$ 525.00	1,706.25	
6/28/2017	summary judgement	6	\$ 525.00	3,150.00	
6/30/2017	revision of brief	4.25	\$ 525.00	2,231.25	
	draft of opening brief to local counsel and J. Bloom; addition of pinpoint cites and revision of brief	2.16667	\$ 525.00	1,137.50	
7/3/2017	PACER - legal database			19.00	
5/19/2017	postage			20.44	8,264.44
4/11/2017	pulled down the service notice for the AR and the Answer, saved to the system. Reviewed the Answer and Affirmative Defenses	0.75	\$ 325.00	243.75	
4/13/2017	tried to access the Bloom AR for the Federal complaint numerous times; spoke with DMP and Melissa R. re the same.	0.75	\$ 325.00	243.75	
4/17/2017	checked the Bloom CD that arrived from US attorneys office; downloaded the AR from the CD and saved to system	0.25	\$ 325.00	81.25	568.75
3/20/2017	email re additional appeal	0.25	\$ 525.00	131.25	
3/24/2017	postage			6.65	137.90

**Parrish Law Offices
788 Washington Road
Pittsburgh, PA 15228**

3/1/2018

**Jonathan Bloom
120 Nicklaus Circle
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TOTAL DUE
\$ 78,944.47

Service Date	Description	QTY	Hourly Fee	Amount	Total per month
2/8/2017	emails re government's request for an extension and review of local rules	0.5	\$ 525.00	262.50	
2/16/2017	printed off extension request and reviewed	0.16667	\$ 325.00	54.17	
2/20/2017	review and response to Secretary's request for an extension	3.25	\$ 525.00	1,706.25	
2/22/2017	FU on extension	0.16667	\$ 525.00	87.50	2,110.42
1/5/2017	escalation request	0.33333	\$ 525.00	175.00	
1/23/2017	telephone conference MOD re request for extension; emails to and from client and local counsel re MAC's request for extension	0.75	\$ 525.00	393.75	
1/24/2017	telephone conference MOD re 5 day rule; email local counsel re 5 day extension	0.75	\$ 525.00	393.75	
1/25/2017	emails re briefing schedule	0.25	\$ 525.00	131.25	
1/27/2017	reviewed the MAC decision Bloom- Goga MAC appeal, scanned and saved to system	0.5	\$ 325.00	162.50	
1/27/2017	review of MAC decision; emails re same	0.5	\$ 525.00	262.50	
1/30/2017	amending complaint; emails on a mending complaint vs filing a second complaint	2.5	\$ 525.00	1,312.50	
1/31/2017	telephone conference Dr. Bloom re amending complaint; email C Nolan with date of ALJ decision	0.33333	\$ 525.00	175.00	
1/24/2017	postage			6.45	3,012.70
12/6/2016	revised court scheduling motion; email local counsel re same	0.75	\$ 500.00	375.00	
12/19/2016	postage			20.03	395.03
11/7/2016	review of FF decision; scan decision to Bloom and Nolan with explanatory email	0.66667	\$ 500.00	333.34	
11/29/2016	ALJ request 16-16	0.5	\$ 500.00	250.00	583.34
10/3/2016	proofread the Proposed motion and order with regard to remaining JB's federal action back down to the MAC and sent drafts back to DMP; proofread the supplemental appeal letter for 16-02 MAC appeal and assembled attachments, created USPS mailing label. Made copies for Judge Goga, Noridian, and C2C and labeled envelopes. Emailed JB a copy scanned in the NOH and exhibit list for 16-01 hearing; emailed to Dr. Bloom for his records	1.75	\$ 295.00	516.25	
10/4/2016	review and revision of motion and order; emails re same	0.16667	\$ 295.00	49.17	
10/5/2016	responded to the Notice of Hearing for our ref no. 16-01. faxed	0.33333	\$ 500.00	166.67	
10/6/2016	telephone conference Judge Chin's team re FF OTR; emails to JB and local counsel re same	0.25	\$ 295.00	73.75	
10/20/2016	review of proposed order; emails re same	0.5	\$ 500.00	250.00	
10/27/2016	review of proposed order; emails re same	0.75	\$ 500.00	375.00	
10/21/2016	postage			12.90	1,443.73

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3/1/2018

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120 Nicklaus Circle
South Burlington, VT 05403**

TOTAL DUE \$ 78,944.47

Service Date	Description	QTY	Hourly Fee	Amount	Total per month
9/6/2016	MAC appeal of Goga unfavorable decision	3.33333	\$ 500.00	1,666.67	
9/8/2016	telephone conference re beneficiary helpline and status of Chinn case;	0.5	\$ 500.00	250.00	
9/9/2016	emails re same; vm Judge Chinn's team requesting copy of decision	2	\$ 500.00	1,000.00	
	MAC appeal				
9/9/2016	proofread the MAC appeal for 16-02 and printed out, assembled	1.25	\$ 295.00	368.75	
9/19/2016	attachments, set up USPS mailings for each copy (Noridian, C@C, and Judge	0.75	\$ 500.00	375.00	
9/27/2016	Goga) and emailed to JB. Scanned and saved complete copy to system	0.5	\$ 500.00	250.00	
	review of secretaries motion				
	review of pleadings for oral argument				
9/29/2016	preparation for oral argument; oral argument; proposed order on remand;	3.5	\$ 500.00	1,750.00	
	follow up with local counsel re proposed remand order; file request for				
	administrative record				
9/29/2016	set up USPS Priority mailing for request for entire admin record from the	0.25	\$ 295.00	73.75	
	MAC, in anticipation of remand from District Court. Scanned copy to				
	system				
9/30/2016	motion and proposed order; emails to local counsel re proposed order;	4.16667	\$ 500.00	2,083.34	
9/21/2016	review of remand regs; telephone conference local counsel				
	postage			6.45	7,823.95
8/5/2016	telephone conference local counsel; draft opposition to request for remand	2.5	\$ 500.00	1,250.00	
8/10/2016	reviewed the secretary's motion to remand for Bloom civil action in VT	0.25	\$ 295.00	73.75	
8/10/2016	review of request for remand and response thereto	2	\$ 500.00	1,000.00	
8/11/2016	review of response to motion for remand	1.5	\$ 500.00	750.00	
8/15/2016	response to motion for remand	7.75	\$ 500.00	3,875.00	
8/18/2016	revision of response to motion; emails re same	0.5	\$ 500.00	250.00	
8/20/2016	response to motion for remand-adding citations for MAC delay; integrating	3.5	\$ 500.00	1,750.00	
	case law				
8/23/2016	Federal action: proofread the response to the request for remand motion	0.5	\$ 295.00	147.50	
8/29/2016	per DMP	0.75	\$ 500.00	375.00	9,471.25
7/7/2016	review of Goga decision and email re same				
7/7/2016	finished J Bloom PHB and created FedEx mailing for Judge Goga	0.75	\$ 295.00	221.25	
7/26/2017	FedEx			34.17	255.42
6/26/2018	completed and submitted the Response to Notice of Hearing for our ref no				
6/26/2016	16-02 case and faxed over an appointment or rep to Judge Goga's team.				
	Scanned and saved to system; sent JB a copy and recommended he				
	complete it as well for his own participation	0.5	\$ 295.00	147.50	
	postage			29.09	176.59
5/12/2017	proofread, gathered the attachments for, made cop of and created FedEx	0.75	\$ 295.00	221.25	
5/27/2006	shipment for J. Blooms ALJ request no 16-01 PHB to Judge Chinn. Emailed				
	copy to JB				
	FedEx			14.13	235.38

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3/1/2018

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120 Nicklaus Circle
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TOTAL DUE
\$ 78,944.47

Service Date	Description	QTY	Hourly Fee	Amount	Total per month
4/11/2016	emails J. Bloom re ALJ request	0.5	\$ 490.00	245.00	
4/12/2016	Searched for the MBPM cite for coverage of supplies for a covered device statement for ALJ request 16-01	0.5	\$ 295.00	147.50	
4/12/2016	ALJ request for J. Bloom	0.5	\$ 490.00	245.00	
	revised the ALJ request letter for 16-01 (J Bloom); burned the attachments onto a CD; created FedEx shipment, created beneficiary list, created labels for CD and CD mailers and scanned and saved a copy re same. Emailed to JB for his records	1	\$ 295.00	295.00	
4/13/2016	appeal for J. Bloom claim	0.5	\$ 490.00	245.00	
4/14/2016	spoke with JB to coordinate sending the doctor letters and medical records via email rather than fax; saved and emailed documents to our system	0.25	\$ 295.00	73.75	
4/21/2016	wrote the federal complaint draft for the Jarboe, Dorman decisions after reviewing the ALJ and MAC decisions re the same; spoke with JB re the amounts in controversy and emailed to DMP to ensure federal jurisdiction and additional case that the MAC provided an extension of time for	4.5	\$ 295.00	1,327.50	
4/22/2016	reviewed the MAC decision that J. Bloom scanned over for M-15-1505 as well as the referral for the case from the AdQIC; revised the complaint draft for JB complaint; emailed with question to JB for his review	2	\$ 295.00	590.00	
4/22/2016	emails re MAC decision; prior appeals; outstanding questions	1.33333	\$ 490.00	653.33	
	spoke with DMP re the revisions of the counts in the complaint to combine ARB & Capr. With substantive evidence; wrote email to Vermont legal aid re the evidence that was offered below in JB's ALJ cases; made minor				
4/25/2016	revisions to the body of the complaint	0.5	\$ 295.00	147.50	
4/25/2016	revision of Bloom complaint	2.5	\$ 490.00	1,225.00	
4/25/2016	revision of Boom complaint counts	0.75	\$ 490.00	367.50	
4/26/2016	reviewed the most recent draft of the complaint and spoke about streamlining the counts with DMP; scanned the favorable ALJ decisions separately and sent the four ALJ decisions, two MAC decisions, and extension letter to CN for attachments to the complaint	1	\$ 295.00	295.00	
4/26/2016	revision of Dr. Blooms complaint	2.5	\$ 490.00	1,225.00	
	reviewed the final draft of the complaint and made edits; emailed JB after sweep of ALJ decision, requesting the last of the five favorable decisions to submit with the complaint	0.75	\$ 295.00	221.25	
4/28/2016	revision of complaint	1.5	\$ 490.00	735.00	8,038.33
		163.87			\$ 78,944.47

Invoice Total	78,944.47
Total Hours	163.87
Total Fees	77,464.83
Total Expenses	1,479.64

Parrish Law Offices - Summary of Attorney fees by rate

Attorney	hours	rate	total
Debra M. Parrish	52.33333	525.00	27,475.00
	36.75	500.00	18,375.00
	10.08333	490.00	4,940.83
	99.16666	\$ 1,515.00	\$ 50,790.83
James Pistorino	36.2	\$ 495.00	\$ 17,919.00
Bridget Noonan	11.58334	\$ 325.00	\$ 3,764.59
	16.91667	\$ 295.00	\$ 4,990.42
	28.50001	\$ 620.00	\$ 8,755.00
Total	163.86667	\$ 2,630.00	\$ 77,464.83